

Work Order ID 74141

Monday, September 26, 2011 8:57:37 AM



Page 1

Item ID: D4017-9

Accept



Setup Start



Revision ID:

Stop



Item Name: Rib

Start Date: 9/27/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 9/30/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 11-09-26

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4017	C								

100

0.00



Large Fab

Memo

0.00

1- Cut tube as per dwg D4017
2- Deburr and remove identify marks

6 SAD 11-10-04

110

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

5 uicolas

46

120

Identify as per dwg & Stock Location:

0.00



Packaging

Basket cell

Memo

0.00

Packaging

11/10/05 6x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

M10/548

mf
11-10-5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, September 26, 2011 8:57:35 AM

Page 1

Work Order ID: 74141



Parent Item: D4017-9



Parent Item Name: Rib

Start Date: 9/27/2011

Required Date: 9/30/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC IPP Rev:B as
per dwg RevA DD 10.03.06 verified by:EC IPP Rev:C as per dwg RevB
DD 10.04.16 verified by:EC IPP Rev:D as per dwg revC DD 10.08.18
verified by:EC IPP Rev:E 11.01.17 chg qc5 to 6 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304TS0.500W.049

Purchased

No

100

f

960.6253

2.28166

14.41048



Square Tubing

SAD 11-10-04

Location

Loc Qty

Loc Code

MAT034

960.6252658

116610

0.8383

117721

0.3234

117999

375.463566

118460

584

14.4105

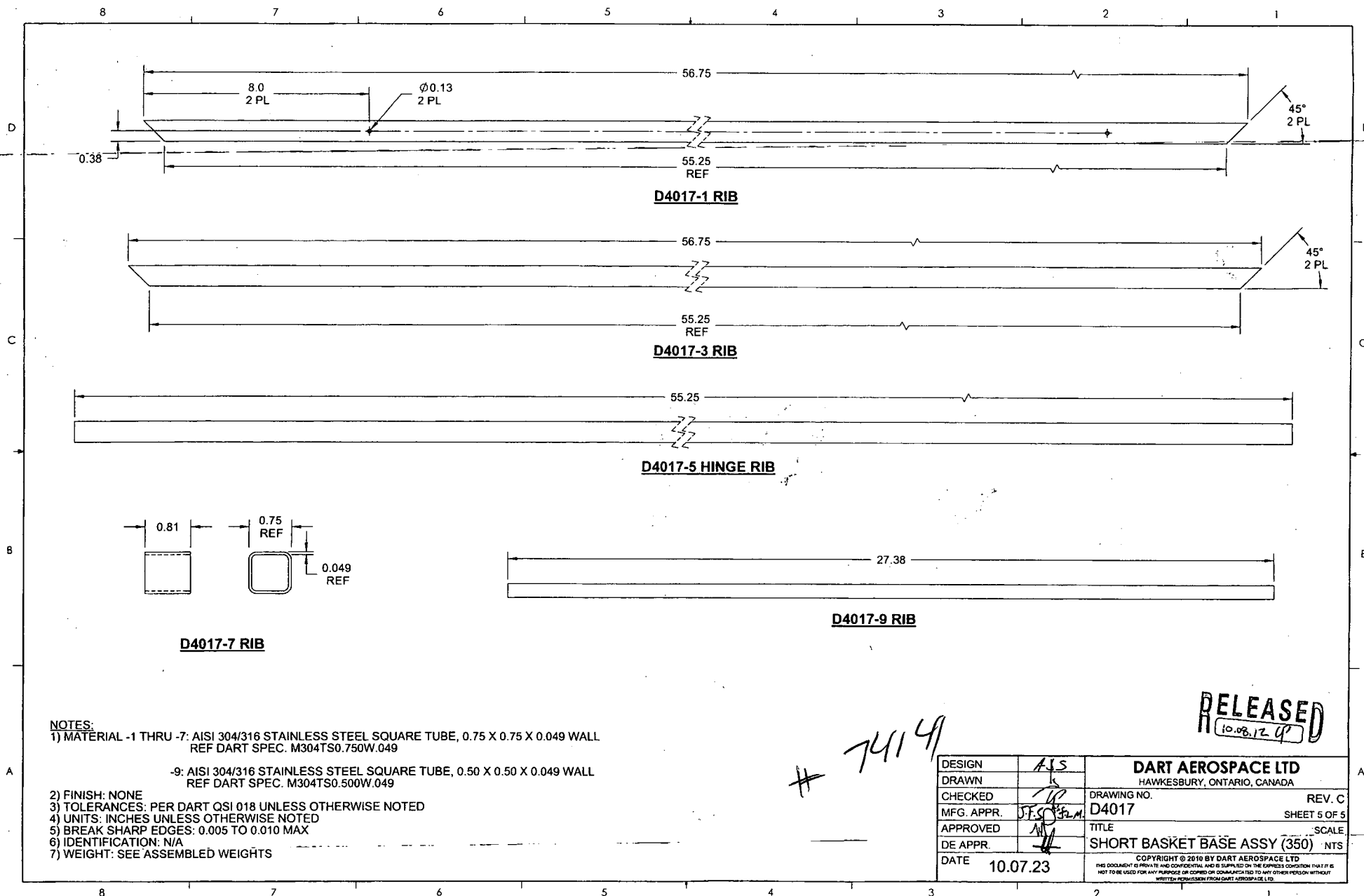
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